

How to add composition scheme supplier in HDPOS smart?



HDPOS smart Tutorials

For GST implementation Government of India has introduced a Composition Scheme under GST and in your business if you are dealing with suppliers who are registered for composition scheme under GST, it is necessary under GST to specify purchases from such supplier. In order to implement this correctly in your business, your supplier master has a checkbox '**Under Composition Scheme**'. You will need to check this checkbox if your supplier is registered under composition scheme.

Follow the steps below to add composition scheme supplier:

Note: '**Under Composition Scheme**' checkbox in supplier master will be available only if you have activated **Use India GST** from general system settings.

To activate the GST settings go to --> **Set-Up -> Settings -> select General --> check Use India GST.**

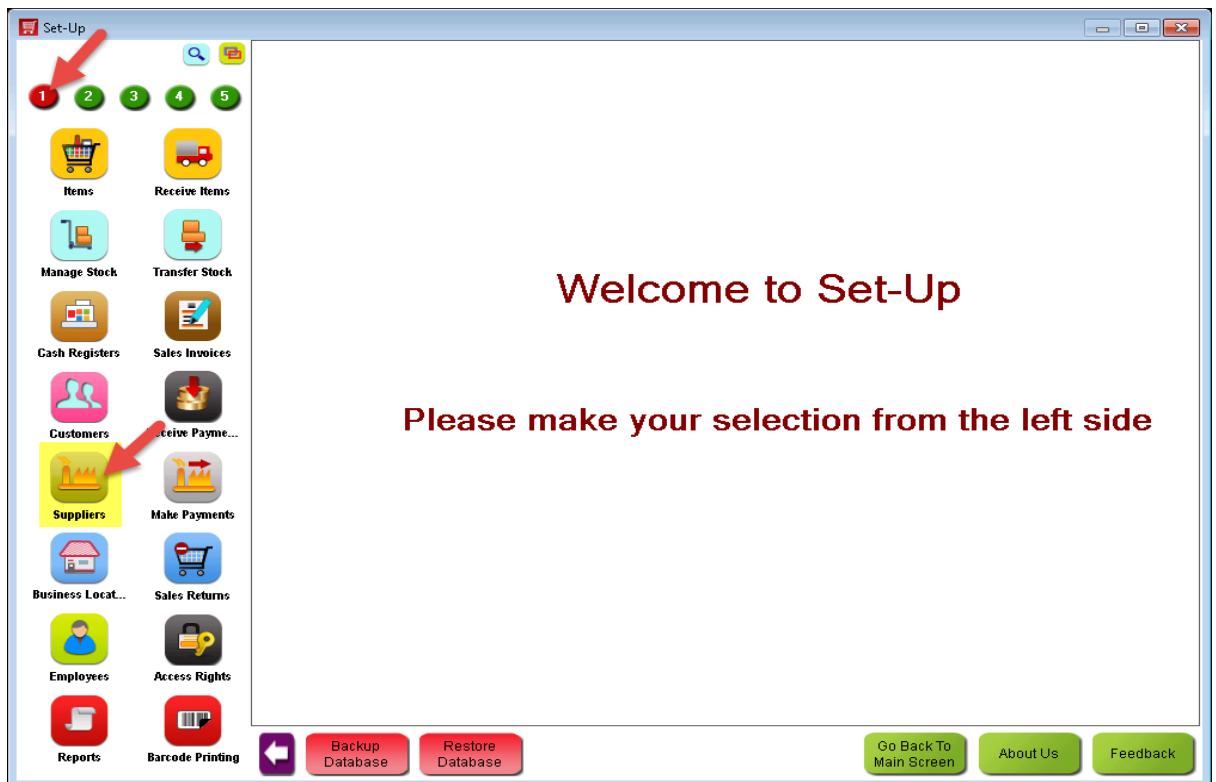
To add composition scheme supplier, follow the steps below:

1. Run **HDPOS smart**.
2. Click on **Set-Up** button from the main screen.

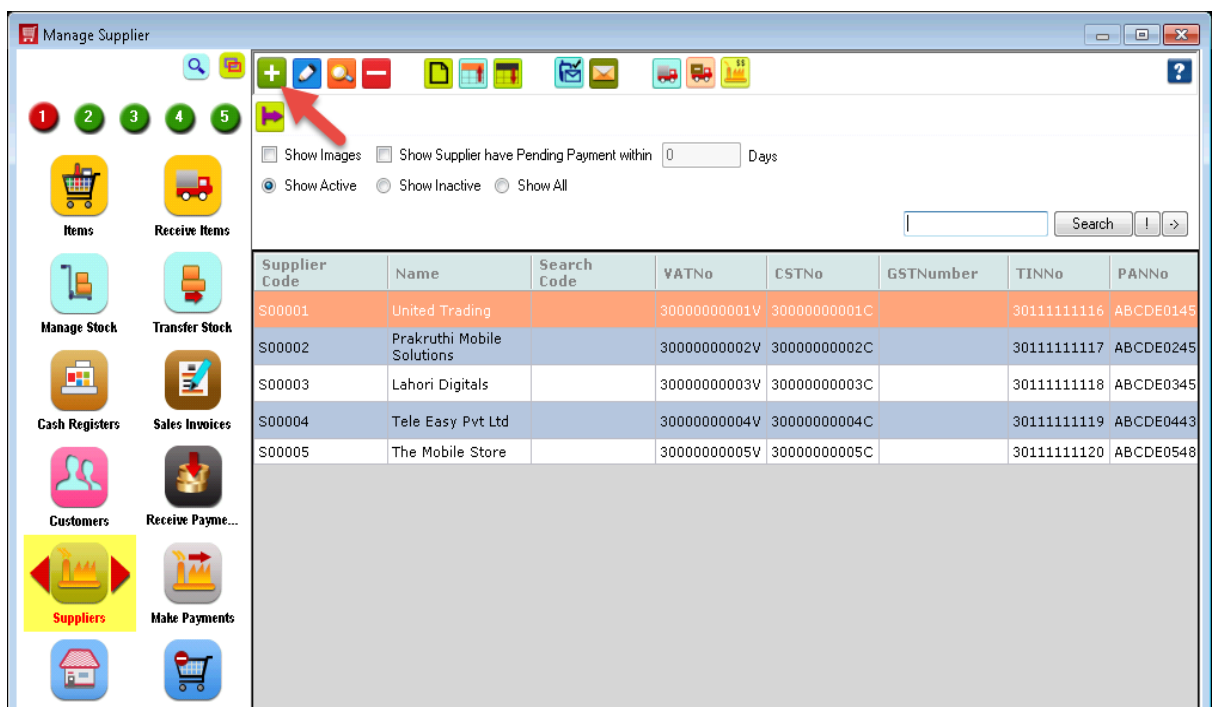




- From the 1st page of **Set-Up**, click on **Suppliers**.



- From the **Manage Suppliers** screen, click on **Add Supplier** tool strip button to add a new supplier under composition scheme.





5. Enter the required details and check **'Under Composition Scheme'** checkbox.

Add New Supplier

Supplier Code : S00001 [Define my own Code](#)

Supplier Name : Vikas Suppliers Preferred Supplier Is Active

Search Code : VKS

Payment Terms

Payment needs to be settled within number of days

General

VAT No : CST No :

TIN No : PAN No :

GST No : FD723467324

Under Composition Scheme

Address

Address Line 1

Address Line 2

City State

Country Zip Code

Financial Account

Opening Balance : 0.00 Cr [Change](#)

Contact Info

First Name Last Name

Telephone Number Fax Number

Mobile Number

Website

E Mail

Place of Supply :

Supplier Display Name

Supplier Name For Display : Vikas Suppliers [Name by Template](#)

User Field List

[Attachments](#) [Supplier Fields](#) [Save \(F8\)](#) [Cancel](#)

6. Click on **Save**.

7. To update the existing supplier under composition scheme, click on Edit Supplier and check **'Under Composition Scheme'** checkbox and click on **Update**.

Edit Supplier

Supplier Code : S00001 [Auto-Generate Supplier Code](#) [Define my own Code](#)

Supplier Name : Grocery Bazaar Preferred Supplier Is Active

Search Code :

Payment Terms

Payment needs to be settled within 7 number of days

General

VAT No : CST No :

TIN No : 311246925789 PAN No :

GST No :

Under Composition Scheme

Address

Address Line 1

Kasthuri Nagar

Address Line 2

Road No 12

City State

Bengaluru Karnataka

Country Zip Code

Financial Account

Opening Balance : 0.00 Db [Change](#)

Contact Info

First Name Last Name

Siddhartha Verma

Telephone Number Fax Number

Mobile Number [Send SMS](#)

Website

www.abc.com

E Mail

siddarthav@abc.com [Send Email](#)

Place of Supply :

Supplier Display Name

Supplier Name For Display : Grocery Bazaar [Name by Template](#)

User Field List

[Attachments](#) [Supplier Fields](#) [Update & Next \(F7\)](#) [Update\(F8\)](#) [Cancel](#)

